

Client Number: 4642

Page: 1

Matter 000

2/16/2012

Attn:

Print Date/Time: 02/16/2012 5:36:49PM

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2012

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 1/19/2012 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date	\$3,923,667.50	Billing Empl:	0120	Elihu Inselbuch
		Responsible Empl:	0120	Elihu Inselbuch
		Alternate Empl:	0120	Elihu Inselbuch
		Originating Empl:	0120	Elihu Inselbuch

Summary by Employee

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	949.73	0.00	735.73
0120	EI	Elihu Inselbuch	0.00	75.40	0.00	75.40
0236	BAW	Beverly A Taylor	0.00	16.80	0.00	16.80
0237	SRB	Sidney R Barnes	0.00	10.20	0.00	10.20
0999	C&D	Caplin & Drysdale	0.00	2,201.95	0.00	2,201.95
Total Fees			0.00	3,254.08	0.00	3,040.08

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L	B I L L I N G	Cumulative				
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2797257	Equitrac - Long Distance to 12123199240	E	01/05/2012	0999	C&D	0.00	\$0.04	0.00	0.00	\$0.04	0.04
2799994	Equitrac - Long Distance to 12123199240	E	01/10/2012	0999	C&D	0.00	\$0.28	0.00	0.00	\$0.28	0.32
					C&D						

{D0220021.1 }

Client Number: 4642

Page: 1

Matter 000

2/16/2012

Grace Asbestos Personal Injury ClaimantsDisbursements

Print Date/Time: 02/16/2012 5:36:49PM

Attn:

2800280	Equitrac - Long Distance to 13128622068	E	01/17/2012	0999		0.00	\$3.96		0.00	\$3.96	Invoice # 4.28
2799131	Peter Van N. Lockwood -Hotel Elysee 1-Night Lodging while on travel to/from NY, 1/8/12 - 1/9/12	E	01/17/2012	0020	PVL	0.00	\$289.23		0.00	\$289.23	293.51
2800336	Petty Cash -Parking at DC Union Station and Cab & Local Subway Fare while on travel to/from NY, 1/8/12 - 1/9/12 (PVNL)	E	01/19/2012	0020	PVL	0.00	\$53.50		0.00	\$53.50	347.01
2800337	Petty Cash -Meal while on travel to/from NY, 1/8/12 - 1/9/12 (PVNL)	E	01/19/2012	0020	PVL	0.00	\$5.00		0.00	\$5.00	352.01
2802661	Equitrac - Long Distance to 12123199240	E	01/22/2012	0999	C&D	0.00	\$0.68		0.00	\$0.68	352.69
2802796	Equitrac - Long Distance to 12123197125	E	01/23/2012	0999	C&D	0.00	\$2.48		0.00	\$2.48	355.17
2803123	Equitrac - Long Distance to 12123199240	E	01/24/2012	0999	C&D	0.00	\$1.32		0.00	\$1.32	356.49
2803155	Elite Limousine Plus Inc. -Car Svc. to 200 E. 57th St in NY, 1/9/12 (EI)	E	01/24/2012	0120	EI	0.00	\$75.40		0.00	\$75.40	431.89
2803210	Pacer Service Center -Database Research Svc., 10/1/11 - 12/31/11	E	01/26/2012	0999	C&D	0.00	\$25.52		0.00	\$25.52	457.41
2803227	Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from NY, 1/5/12 (PVNL; Coach \$355.00)	E	01/26/2012	0020	PVL	0.00	\$40.00		0.00	\$40.00	497.41
2803228	Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from NY, 1/8/12 - 1/9/12 (PVNL; Coach \$308.00)	E	01/26/2012	0020	PVL	0.00	\$40.00		0.00	\$40.00	537.41
2803229	Business Card -ADA Travel Svc., re: First Class Train Fare to/from NY, 1/8/12 - 1/9/12 (PVNL; Coach \$308.00)	E	01/26/2012	0020	PVL	0.00	\$522.00		0.00	\$308.00	845.41
2803780	Equitrac - Long Distance to 12125889686	E	01/29/2012	0999	C&D	0.00	\$0.88		0.00	\$0.88	846.29

Client Number: 4642

Page: 1

Matter 000

2/16/2012

Grace Asbestos Personal Injury ClaimantsDisbursements

Attn:

Print Date/Time: 02/16/2012 5:36:49PM

Invoice #

2805854	Photocopy	E	01/31/2012	0237	SRB	0.00	\$10.20	0.00	\$10.20	856.49
2805885	Photocopy	E	01/31/2012	0236	BAW	0.00	\$6.60	0.00	\$6.60	863.09
2805886	Photocopy	E	01/31/2012	0236	BAW	0.00	\$10.20	0.00	\$10.20	873.29
2806107	Equitrac - Long Distance to 13129440600	E	01/31/2012	0999	C&D	0.00	\$0.48	0.00	\$0.48	873.77
2809020	Database Research - Lexis - January, 2012	E	01/31/2012	0999	C&D	0.00	\$9.85	0.00	\$9.85	883.62
2809144	Database Research - Westlaw - TEP Jan 7-11, 2012	E	01/31/2012	0999	C&D	0.00	\$1,957.56	0.00	\$1,957.56	2,841.18
2809176	Database Research - Westlaw - AJS Jan 8-10, 2012 (Split Between 4 clients)	E	01/31/2012	0999	C&D	0.00	\$198.90	0.00	\$198.90	3,040.08
Total Expenses						\$3,254.08				\$3,040.08
Matter Total Fees						0.00	0.00	0.00	0.00	0.00
Matter Total Expenses							3,254.08		3,040.08	
Matter Total						0.00	3,254.08	0.00	3,040.08	
Prebill Total Fees										
Prebill Total Expenses							\$3,254.08		\$3,040.08	
Prebill Total						0.00	\$3,254.08	0.00	\$3,040.08	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,292.00	2,699.80
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	48,320.51	48,320.51
		241,426.01	76,005.05